BILL NO. S-81-10-45

SPECIAL ORDINANCE NO. S-246-81

AN ORDINANCE approving City Utilities Purchase Order No. A-009866 with Fruehauf Division, Fruehauf Corp. for Dump Body, Hoist, and Snow Plow for the Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-009866, dated October 20, 1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Fruehauf Division, Fruehauf Corp., for:

One Dump Body, Hoist, and Snow Plow for the Filtration Plant,

at a cost of $5,431.07, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY OCTOBER 23, 1981.

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Reg. Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 10-27-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Solarics, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|---|---|---|---|---|---|
| TOTAL VOTES | 9 | 0 | | | |
| BURNS | X | | | | |
| EISBART | X | | | | |
| GiaQUINTA | X | | | | |
| NUCKOLS | X | | | | |
| SCHMIDT, D. | X | | | | |
| SCHMIDT, V. | X | | | | |
| SCHOMBURG | X | | | | |
| STIER | X | | | | |
| TALARICO | X | | | | |

DATE: 11-10-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-246-81

on the 10th day of November, 1981.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

_____
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1981, at the hour of 10:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 17th day of November 1981, at the hour of 1:00 o'clock P M.,E.S.T.

_____
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-10-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-009866 with Fruehauf Division, Fruehauf Corp. for Dump Body, Hoist, and Snow Plow for the Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

DATE 11-10-81 CONCURRED IN CHARLES W. WESTERMAN, CITY C.

FORM FWCO-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

# City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
**A-009866**

DATE 10/20/81
REQ. NO. 01010

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46805

FRUEHAUF DIVISION 0901-02
4830 TODD DRIVE
FORT WAYNE IN 46803

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

☐ CIVIL CITY
XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-2-392-00

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U009866 JM N/A

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | EA | 3900-1 DUMP BODY, HOIST, & SNOW PLOW<br>PER REQUIRED SPECIFICATIONS<br>BID REFERENCE #627 | 5431.07 | 5431.07 |
| | | TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | DATE_____ | | |
| | | ORDINANCE NO. _____ | | |
| | | FOR INFORMATION: AARON GLUCK 219-423-7677 | TOTAL | 5431.07 |

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF BIDS

BID REF. 627

CLOSING DATE 10-20-81

| | | | | |
|---|---|---|---|---|
| Bob Jackson Ford | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| DeHaven Chevrolet | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| Allen County Motors | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| Deeds Equipment co. | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| Tri State Ford Truck Sales, Inc | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| Delphi Body Work | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |

TABULATION OF BIDS

BID REF. 627

CLOSING DATE 10-20-81

| | | | | |
|---|---|---|---|---|
| Ernst Truck Equipment, Inc. | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| Fruehauf Truck Equip.<br>FP/OK<br>NC/OK<br>Check 61254 | TOTAL $ 5431.07<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| General Truck Sales | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| Hoosier Truck Equip., Inc.<br>FP/OK<br>NC/OK<br>Bond | TOTAL $ 3937.00<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | Add. - Snow Plow<br>TOTAL $ 20500<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | FP total<br>TOTAL $ 5722.00<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |
| Jones W A & Son<br>FP/OK<br>NC/OK<br>67531 | TOTAL $ 5848.00<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL | TOTAL $<br>LESS TAX<br>LESS TRADE<br>LESS DISC<br>TOTAL |

# Memorandum

To BOARD OF WORKS Date 10/20/81

From AARON M. GLUCK, DEPARTMENT OF PURCHASES

Subject BID REFERENCE #527

COPIES TO:

Attached are copies of Bids received for One Dump Body, Hoist, and snow plow for the Filtration Plant. Purchase Order Number A-009866 has been assigned to Fruehauf Div., Fruehauf Corp.

Fruehauf submitted the lowest bid, while meeting the specifications required.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Fruehauf Div., Fruehauf Corp. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

Council

APPROVED
Board of Public Works

BOARD OF PUBLIC WORKS
FILED
OCT 20 1981

FORM DPCS 3-63

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Page 1 c

Ref. No. 627

Date October 1, 1981

Date wanted Octobe 20, 1981/11:0(

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____ DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Ave

Address Fort Wayne, IN .46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 20, 1981 at 11:00 a.m.

PLEASE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for det

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Service | Unit Price | A |
|---|---|---|---|---|
| 1. | ea. | Dump Body, Hoist and Snow Plow per Specifications | | |
| | | 10' Heil SL dump body and Heil 1721 Hoist<br>Western PH 9FTS Heavy duty snow plow<br>Holland T100 A pintle hitch<br>Total Installed Price | $5,848.00 | |
| | | Affirmative Action: One File X Attached: | | |

Bid Bond required NO ☐ YES ☒X 5% Performance Bond NO ☐X YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms None % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items of service upon which prices are quoted, in accordance with the specifications applying and at t prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of orde

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidde furnish the information requested above.

Sign Here:

W.A. Jones & Son
Name of Company

For William E. Emmert Title Pres.

Address P.O. Box 450

City Columbia City, In. 10/19/81
Date

SPECIFICATIONS

ITEM 1A

Specifications for One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

BASE PRICE: $_____

FREIGHT: $_____

| | | | |
|---|---|---|---|
| 1. | TYPE: | 10 Ton power take off | $_____ |
| 2. | SUB-FRAME: | Compatible to lift and chassis | $_____ |
| 3. | CAPACITY: | 10 Ton | $_____ |
| 4. | HOIST CONTROL: | Dash mounted control for operating P.T.O. to bed hoist | $_____ |
| 5. | PINTLE HOOK: | Type T100A or equivalent to be mounted on rear, 22" from the ground in the center of the frame reinforced for trailer towing | $_____ |
| 6. | SPECIAL EQUIPMENT: | 1/2 cab protector | $_____ |
| 7. | ADDITIONAL INFORMATION: | Prices to include installation on chassis. | $_____ |

TOTAL: $_____

LESS TAX: $_____

LESS DISCOUNT: $_____

NET TOTAL: $_____

Total on Page # 4

DELIVERY: _____

WARRANTY: _____

ITEM 1B

Specifications for One (1) Dump Body including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

| | | | |
|---|---|---|---|
| | | BASE PRICE: | $_____ |
| | | FREIGHT: | $_____ |
| 1. | SIZE: | 5 yard capacity | $_____ |
| 2. | LENGTH: | 10 feet | $_____ |
| 3. | WIDTH: | 7 feet | $_____ |
| 4. | SIDES (10 gauge steel) | 24 inches | $_____ |
| 5. | TAIL GATE (10 gauge steel) | 30 inches | $_____ |
| 6. | FRONT END (10 gauge steel) | 30 inches | $_____ |
| 7. | FLOOR: | 8 gauge steel | $_____ |
| 8. | COAL CHUTE OPENING: (Hand operated) | Center of Tailgate | $_____ |
| 9. | PAINT COLOR: | Light Blue | $_____ |
| 10. | RUST PROOFING: | Required of entire vehicle | $_____ |
| 11. | ADDITIONAL INFORMATION | Price to include installation on chassis | $_____ |

ADDITIONAL SPECIFICATIONS:

| | | | |
|---|---|---|---|
| 1. | SNOW PLOW: | Front snow plow, type PH Western heavy duty, power angling, with lights, blade guides and shoes. All controls operated from cab. 9ft. Blade | $_____ |
| | | TOTAL: | $_____ |
| | | LESS TAX: | $_____ |
| | | LESS DISCOUNT: | $_____ |
| | | NET TOTAL: | $_____ |

DELIVERY: Total on Page #6

WARRANTY: _____

NOTE: All items for Item 1, 1A and 1B must be included in the Bid.

SPECIFICATIONS

ITEM 1A

Specifications for One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

BASE PRICE: $_____

FREIGHT: $_____

1. TYPE: Heil 1721 Underbody - single cylinder double $_____
2. SUB-FRAME: As per specs $_____
3. CAPACITY: 13.5 Tons $_____
4. HOIST CONTROL: Lever Control in cab $_____
5. PINTLE HOOK: T 100A As per specs $_____
6. SPECIAL EQUIPMENT: 1/2 Cab Protector $_____
7. ADDITIONAL INFORMATION: $_____

TOTAL: $_____

LESS TAX: $_____

LESS DISCOUNT: $_____

NET TOTAL: $_____

Total on Page #6

DELIVERY: _____

WARRANTY: _____

ITEM 1B

Specifications for One (1) Dump Body including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

| | | | |
|---|---|---|---|
| | | BASE PRICE: | $ |
| | | FREIGHT: | $ |
| 1. | SIZE: Heil SL Body 5 Yd | | $ |
| 2. | LENGTH: 10 feet | | $ |
| 3. | WIDTH: 7 feet | | $ |
| 4. | SIDES (10 gauge steel) 24" 10ga Hi tensile steel | | $ |
| 5. | TAIL GATE (10 gauge steel) 29" 10ga Hi tensile steel | | $ |
| 6. | FRONT END (10 gauge steel) 29" 10ga Hi Tensile Steel | | $ |
| 7. | FLOOR: 3/16a Hi Tensile steel | | $ |
| 8. | COAL CHUTE OPENING: (Hand operated) As per specs | | $ |
| 9. | PAINT COLOR: Light Blue | | $ |
| 10. | RUST PROOFING: Yes | | $ |
| 11. | ADDITIONAL INFORMATION: Price includes installation lights and mud flaps. | | $ 3858.00 |

ADDITIONAL SPECIFICATIONS:

| | | |
|---|---|---|
| 1. SNOW PLOW: | Front snow plow, type PH Western heavy duty, power angling, with lights, blade guides and shoes. All controls operated from cab. | $ 1,990.00 |
| | TOTAL: | $ 5,848.00 |
| | LESS TAX: | $ — |
| | LESS DISCOUNT: | $ — |
| | NET TOTAL: | $ 5,848.00 |

DELIVERY: 30 Days after receiving chassis

WARRANTY: Hoist 90 Days - Snow Plow 1 Year

NOTE: All items for Item 1, 1A and 1B must be included in the Bid.

FORM DP25 5-68

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 c

Ref. No. 627

Date October 1, 1981

Date wanted Octobe 20, 1981/11:0(

Fund Appropriation No. ____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of _____ DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Ave Fort Wayne, IN .46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 20, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for det

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | A |
|---|---|---|---|---|
| 1 | ea. | Dump Body, Hoist and Snow Plow per Specifications | $5431. | 07 |
| | | Affirmative Action: One File _____ Attached: _____ | | |

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ X YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonal time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at t price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of orde

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidde furnish the information requested above.

Sign Here:

Fruehauf Div., Fruehauf Corp.
Name of Company

For Donald G Kyppels Title Office Mgr.

Address 4830 Todd Dr.

City Fort Wayne Date 10-20-8

SPECIFICATIONS

ITEM 1A

Specifications for One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

| | | |
|---|---|---|
| | BASE PRICE: | $ 2062.24 |
| | FREIGHT: | $ Included |
| 1. TYPE: 10 ton power take off | | $ Included |
| 2. SUB-FRAME: Perfection Underbody #7020 | | $ Included |
| 3. CAPACITY: 10 Ton | | $ Included |
| 4. HOIST CONTROL: Dash mounted, cable control | | $ Included |
| 5. PINTLE HOOK: Type T 100A - Holland, 22" above ground | | $ Included |
| 6. SPECIAL EQUIPMENT: ½ Cab protector | | $ Included |
| 7. ADDITIONAL INFORMATION: Installed | | $ Included |
| | TOTAL: | $ 2062.24 |
| | LESS TAX: | $ Exempt |
| | LESS DISCOUNT: | $ None |
| | NET TOTAL: | $ 2062.24 |

DELIVERY: 6 Weeks after order

WARRANTY: 90 days parts and labor per vendors std warranty

ITEM 1B

Specifications for One (1) Dump Body including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

| | | | |
|---|---|---|---|
| | | BASE PRICE: | $ 1528.48 |
| | | FREIGHT: | $ Included |
| 1. | SIZE: 5 Yard Capacity | | $ Included |
| 2. | LENGTH: 10 Feet | | $ |
| 3. | WIDTH: 7 Feet | | $ |
| 4. | SIDES (10 gauge steel) 24 Inches | | $ Included |
| 5. | TAIL GATE (10 gauge steel) 30 Inches | | $ Included |
| 6. | FRONT END (10 gauge steel) 30 Inches | | $ Included |
| 7. | FLOOR: 8 Gauge Steel | | $ Included |
| 8. | COAL CHUTE OPENING: (Hand operated) Center of Tailgate | | $ Included |
| 9. | PAINT COLOR: Light Blue | | $ Included |
| 10. | RUST PROOFING: Prime Coated | | $ Included |
| 11. | ADDITIONAL INFORMATION Mud Flaps | | $ Included |

ADDITIONAL SPECIFICATIONS:

| | | | |
|---|---|---|---|
| 1. | SNOW PLOW: | Front snow plow, type PH Western heavy duty, power angling, with lights, blade guides and shoes. All controls operated from cab. Model PH 90 FTS | $ 1840.35 |
| | | TOTAL: | $ 3368.83 |
| | | LESS TAX: | $ Exempt |
| | | LESS DISCOUNT: | $ None |
| | | NET TOTAL: | $ 3368.83 |

DELIVERY: 6 Weeks after Receipt of Order

WARRANTY: 90 Days Material & Labor, Per Vendors Std Warranty

NOTE: All items for Item 1, 1A and 1B must be included in the Bid.

FORM OPCD 5-48

# CITY OF FORT WAYNE
## DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as heretofore shown."

Page 1 o

Ref. No. 627

Date October 1, 1981

Date wanted Octobe 20, 1981/11:00

"Mail all replies and correspondence, not to Attn. of _____ DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Griswold Ave

Address Fort Wayne, IN 46803

Fund Appropriation No. ____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 20, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for deta

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services | Unit Price | A |
|---|---|---|---|---|
| 1 | ea. | Dump Body, Hoist and Snow Plow per Specifications | $5,722.00 | |

Affirmative Action: One File X Attached: ____

Bid Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ X YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of service

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications supplied and at t prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of orde

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name Hoosier Truck Equipment, Inc.

By Max J. Nusbaum Title President

Address 5733 U.S. 30 East

City Fort Wayne, IN Date 10/20/8

SPECIFICATIONS

ITEM 1A

Specifications for One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Heil Hoist Model 1715

BASE PRICE: $ 1,132.00

FREIGHT: $ 50.00

| | | | |
|---|---|---|---|
| 1. | TYPE: | 10 Ton power take off | $ 150.00 |
| 2. | SUB-FRAME: | Compatible to lift and chassis | $ |
| 3. | CAPACITY: | 10 Ton | $ |
| 4. | HOIST CONTROL: | Dash mounted control for operating P.T.O. to bed hoist | $ |
| 5. | PINTLE HOOK: | Type T100A or equivalent to be mounted on rear, 22" from the ground in the center of the frame reinforced for trailer towing | $ 150.00 |
| 6. | SPECIAL EQUIPMENT: | 1/2 cab protector | $ 128.00 |
| 7. | ADDITIONAL INFORMATION: | Prices to include installation on chassis. | $ 175.00 |

TOTAL: $ 1,785.00

LESS TAX: $ ----

LESS DISCOUNT: $ ----

NET TOTAL: $ 1,785.00

DELIVERY: 2 weeks after receipt of chassis

WARRANTY: 1 year

ITEM 1B

Specifications for One (1) Dump Body including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Heil Model SL 10' x 7', 5 cu. yd.

BASE PRICE: $ 1,382.00

FREIGHT: $ 150.00

| | | | |
|---|---|---|---|
| 1. | SIZE: | 5 yard capacity | $ |
| 2. | LENGTH: | 10 feet | $ |
| 3. | WIDTH: | 7 feet | $ |
| 4. | SIDES (10 gauge steel) | 24 inches | $ |
| 5. | TAIL GATE (10 gauge steel) | 30 inches | $ |
| 6. | FRONT END (10 gauge steel) | 30 inches | $ |
| 7. | FLOOR: | 8 gauge steel | $ |
| 8. | COAL CHUTE OPENING: (Hand operated) | Center of Tailgate | $ 80.00 |
| 9. | PAINT COLOR: | Light Blue | $ 75.00 |
| 10. | RUST PROOFING: | Required of entire vehicle | $ 125.00 |
| 11. | ADDITIONAL INFORMATION | Price to include installation on chassis | $ 75.00 |

ADDITIONAL SPECIFICATIONS:

| | | |
|---|---|---|
| 1. SNOW PLOW: Meyer M-9, heavy duty plow with power angling lift, and lights. | Front snow plow, type PH Western heavy duty, power angling, with lights, blade guides and shoes. All controls operated from cab. | $ 2050.00 |

| | |
|---|---|
| TOTAL: | $ 3,937.00 |
| LESS TAX: | $ ----- |
| LESS DISCOUNT: | $ ----- |
| NET TOTAL: | $ 3,937.00 |

DELIVERY: 2 weeks after receipt of chassis

WARRANTY: 1 year

NOTE: All items for Item 1, 1A and 1B must be included in the Bid.

# SPECIFICATIONS

ITEM 1A

Specifications for One (1) Hoist including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

| | | |
|---|---|---|
| | BASE PRICE: | $ 1,132.00 |
| | FREIGHT: | $ 50.00 |
| 1. TYPE: Underbody Scissor - 10 ton power take off | | $ 150.00 |
| 2. SUB-FRAME: compatible to lift and chassis | | $ |
| 3. CAPACITY: 10 ton | | $ |
| 4. HOIST CONTROL: lever or cable (customer preference) | | $ |
| 5. PINTLE HOOK: Holland Model T-100A | | 150.00 |
| | | $ |
| 6. SPECIAL EQUIPMENT: 1/2 cab protector | | $ 128.00 |
| 7. ADDITIONAL INFORMATION: Installation | | 175.00 |
| | | $ |
| | TOTAL: | $ 1,785.00 |
| | LESS TAX: | $ ---- |
| | LESS DISCOUNT: | $ ---- |
| | NET TOTAL: | $ 1,785.00 |

DELIVERY: 2 weeks after receipt of chassis

WARRANTY: 1 year

ITEM 1B

Specifications for One (1) Dump Body including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

| | | |
|---|---|---|
| | BASE PRICE: | $ 1,382.00 |
| | FREIGHT: | $ 150.00 |
| 1. SIZE: Heil Model SL 10' x 7', 5 cu. yd. capacity | | $ |
| 2. LENGTH: 10' | | $ |
| 3. WIDTH: 7' | | $ |
| 4. SIDES (10 gauge steel) Hi-tensile steel | | $ |
| 5. TAIL GATE (10 gauge steel) Hi-tensile steel | | $ |
| 6. FRONT END (10 gauge steel) Hi-tensile steel | | $ |
| 7. FLOOR: 8 gauge, Hi-tensile steel | | $ |
| 8. COAL CHUTE OPENING: (Hand operated) custom built | | $ 80.00 |
| 9. PAINT COLOR: Light blue per customer specifications | | $ 75.00 |
| 10. RUST PROOFING: Z-Bart | | $ 125.00 |
| 11. ADDITIONAL INFORMATION Installation | | $ 75.00 |

ADDITIONAL SPECIFICATIONS:

| | | |
|---|---|---|
| 1. SNOW PLOW: Meyer M-9, heavy duty plow with power angling lift and lights. (includes guides and shoes) | Front snow plow, type PH Western heavy duty, power angling, with lights, blade guides and shoes. All controls operated from cab. | $ 2050.00 |
| | TOTAL: | $ 3,937.00 |
| | LESS TAX: | $ ---- |
| | LESS DISCOUNT: | $ ---- |
| | NET TOTAL: | $ 3,937.00 |

DELIVERY: 2 weeks after receipt of chassis

WARRANTY: 1 year

NOTE: All items for Item 1, 1A and 1B must be included in the Bid.

5473

I-81-10-45

TITLE OF ORDINANCE CITY UTILITIES P.O.A-009866, ONE DUMP BODY, HOIST, SNOW PLOW FOR THE FILTRATION PLANT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-009866 HAS BEEN ASSIGNED TO FRUEHAUF DIVISION, FRUEHAUF CORP. FOR THE PURCHASE OF ONE DUMP BODY, HOIST, AND SNOW PLOW FOR THE FILTRATION PLANT. THIS WILL TAKE CARE OF THE UPCOMING WINTER SEASON. FRUEHAUF SUBMITTED THE LOWEST BID, WHILE MEETING THE SPECIFICATIONS REQUIRED.

EFFECT OF PASSAGE THE FILTRATION PLANT WILL HAVE A DUMP BODY, HOIST, SNOW PLOW FOR THE 1981-1982 WINTER SEASON.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED P.O. CANNOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $5,431.07 TO BE PAID FOR BY CITY UTILITIES.

ASSIGNED TO COMMITTEE

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